



0000027673

Payson Water Co., Inc

# Compliance Report

Docket No.

W-03514A-04-0906

ACC Decision

67821

Date of Decision

5-May-05

Report Month

Oct-05

Report Number

2

Name

Imposed

Date Fine

Curtailment Fine  
Imposed (in dollars)

Amount Paid

Date Paid

Total Curtailment Fine  
Payments Received to Date

None as of October 27, 2005

# ORIGINAL

## RECEIVED

2005 NOV -7 1P 4: 35

AZ CORP COMMISSION  
DOCUMENT CONTROL

Water Importing Account Subtotal	\$0.00
Amount Used to Pay for Water Importing	
Account Balance	\$0.00